A RESOLUTION BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO APPLY FOR AND ACCEPT AN EXPLOSIVE ORDINANCE DISPOSAL (EOD) EQUIPMENT GRANT FROM THE GEORGIA EMERGENCY MANAGEMENT AGENCY (GEMA) IN AN AMOUNT NOT TO EXCEED SEVENTY FIVE THOUSAND EIGHT HUNDRED EIGHTY AND ZERO CENTS (\$75,885.00) FOR THE PURPOSE OF PURCHASING EQUIPMENT FOR BOMB INVESTIGATIONS RELATED TO HOMELAND SECURITY; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Police Department is dedicated to increasing the efficiency and effectiveness of response to issues related to Homeland Security throughout the City; and

WHEREAS, the Georgia Emergency Management Agency has made funds available for award to eligible units of local governments; and

WHEREAS, the City desires to apply for a grant to fund programs to increase its effectiveness of response to issues related to Homeland Security.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee be and is hereby authorized to apply for and accept a grant from the Georgia Emergency Management in an amount not to exceed seventy five thousand eight hundred eighty five dollars and zero cents (\$75,885.00) to purchase equipment for the purpose of bomb investigations related to Homeland Security throughout the City of Atlanta.

BE IT FURTHER RESOLVED, that this grant from the Georgia Emergency Management Agency will require no local match.

BE IT FINALLY RESOLVED, that all resolutions in conflict are hereby waived to the extent of the conflict.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Legislative Counsel (Signature	e): Investigator Kurt Braunsroth
Contact Number: <u>(404) 853-</u>	4266
Originating Department:	Department of Police
Committee(s) of Purview:	Public Safety and Legal Administration
Council Deadline: 19 Marc	eh 2008
Anticipated Committee Meeting Date(s): 29-30 April 2008	
Anticipated Full Council Date: 5 May 2008	
Commissioner Signature: Chief Procurement Officer Signature:	
Chief Procurement Officer Signature:	
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FINANCIAL IMPACT (if any	y)
Mayor's Staff Only	
Received by CPO: (date Received by Mayor's Office:	
Submitted to Council:	(date)